

## ORDER



**Orders**  
**Order / Rev:** 37540  
**Alt Order #:** 8878960  
**Product Desc:** ISSUE  
**Estimate:** 1564  
**Flight Dates:** 10/09/12 - 10/15/12  
**Original Date / Rev:** 10/08/12 / 10/08/12  
**Order Type:** GENERAL

MeTV - Ch 129

**Primary AE:** Mike Jones  
**Sales Office:** K-WAS  
**Sales Region:** National

**Agency Name:** Mundy Katowitz Media  
**Buying Contact:** Casey Bessette  
**Billing Contact:**  
 1322 G Street SE  
 Washington, DC 20003

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Priorities USA Action  
**Demographic:** A25-54  
**Product Codes:** PO1  
**Priority:** LV1  
**Revenue Codes:** AGY, POL, ISS

**New Business Thru:**  
**Order Separation:** 00:15:00  
**Advertiser External ID:**  
**Agency External ID:**

## Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/12	10/15/12	9	\$2,000.00	\$1,700.00

## Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2012	9	\$2,000.00	\$1,700.00	0.00
<b>Totals</b>	<b>9</b>	<b>\$2,000.00</b>	<b>\$1,700.00</b>	<b>0.00</b>

## Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Mike Jones			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	MeTV	10/10/12	10/10/12	M-Su 5a-5p Rotator Perry Mason	CM	10-11a --W----	:30	1	\$200.00	LV1	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
		Week: 10/08/12	10/14/12	--W----		1			\$200.00		0.00			
N 2	MeTV	10/12/12	10/12/12	M-Su 5a-5p Rotator Pery Mason	CM	10-11a ----F--	:30	1	\$200.00	LV1	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
		Week: 10/08/12	10/14/12	----F--		1			\$200.00		0.00			
N 3	MeTV	10/09/12	10/09/12	M-Su 5p-1130p Rotator Mash	CM	7-8p -T-----	:30	1	\$400.00	LV1	0.00	NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
		Week: 10/08/12	10/14/12	-T-----		1			\$400.00		0.00			
N 4	MeTV	10/11/12	10/11/12	M-Su 5p-1130p Rotator Mash	CM	7-8p ---T---	:30	1	\$400.00	LV1	0.00	NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
		Week: 10/08/12	10/14/12	---T---		1			\$400.00		0.00			
N 5	MeTV	10/15/12	10/15/12	M-Su 5p-1130p Rotator Mash	CM	7-8p M-----	:30	1	\$400.00	LV1	0.00	NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
		Week: 10/15/12	10/21/12	M-----		1			\$400.00		0.00			
N 6	MeTV	10/14/12	10/14/12	M-Su 5a-5p Rotator M-Su Rotator	CM	1-3p -----S	:30	1	\$100.00	ROT	0.00	NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
		Week: 10/08/12	10/14/12	-----S		1			\$100.00		0.00			

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MeTV - Ch 129

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 7	MeTV	10/14/12	10/14/12	M-Su 5p-1130p Rotator Mash	CM	5p-1130p (7:00 PM-8:00 PM)	-----S :30	1	\$100.00	LV1	0.00	NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
	Week:	10/08/12	10/14/12	-----S		1			\$100.00		0.00			
N 8	MeTV	10/14/12	10/14/12	M-Su 5p-1130p Rotator Columbo	CM	8-10p (8:00 PM-10:00 PM)	-----S :30	1	\$100.00	LV1	0.00	NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
	Week:	10/08/12	10/14/12	-----S		1			\$100.00		0.00			
N 9	MeTV	10/14/12	10/14/12	Sign-On/Sign-Off M-Su Rotator 5a-5a	CM	3-7p (3:00 PM-7:00 PM)	-----S :30	1	\$100.00	ROT	0.00	NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
	Week:	10/08/12	10/14/12	-----S		1			\$100.00		0.00			
Totals													9	\$2,000.00